



513180

## RAC 2-5 MONTHLY PROGRESS REPORT VOUCHER NO. A030

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	January 2009
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	19.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 29, 2011

### SUMMARY

This report covers the 4-week period of December 29, 2008 through January 25, 2009. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site. SulTRAC is awaiting approval of the Field Sampling Plan (FSP), Quality Assurance Project Plan (QAPP), Data Management Plan (DMP) and Sample Management Plan (SMP) by the EPA. SulTRAC is awaiting confirmation from the EPA of the completion of access agreements by the property owners required to conduct investigative activities at the site.

### Summarize Costs and LOE

Please see the attached financial report. The January 2009 financial status report shows expenses incurred during this 4-week reporting period and includes level-of-effort (LOE) hours, in computer and other direct costs (ODC). The total cost and fee incurred under this work assignment during January 2009 is \$364.28.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### Task 1 - Project Planning and Support

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

#### Task 2 - Community Involvement

No activities were performed and no costs were incurred under this task.

#### Task 3 - Field Investigation/Data Acquisition

No activities were performed and no costs were incurred under this task.

#### Task 5 - Analytical Support and Data Validation

No activities were performed and no costs were incurred under this task.

#### Task 6 - Data Evaluation

No activities were performed and no costs were incurred under this task.

#### Task 15 - Work Assignment Closeout

No activities were performed and no costs were incurred under this task.

## 2. TASK SCHEDULES

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
COI Certification	June 24, 2008	June 23, 2008	June 29, 2008	June 23, 2008	100	(6 days)
Draft Phase I Work Plan	July 8, 2008	July 8, 2008	August 8, 2008	August 5, 2008	100	(3 days)
Draft Phase I SAP	September 9, 2008	August 4, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Data Management Plan	August 20, 2008	August 20, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Site Management Plan	September 15, 2008	August 20, 2008	October 15, 2008	September 26, 2008	100	(19 days)

## 3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

## 4. ACTIVITY NEXT PERIOD

### **Task 1 - Project Planning and Support**

SulTRAC will continue project management activities, which include exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

SulTRAC has submitted the SAP (FSP and QAPP) and is awaiting comments. SulTRAC will schedule field work when the SAP is approved and access agreements are completed by the property owners.

### **Task 2 - Community Involvement**

No activity is anticipated in the next report period.

### **Task 3 - Field Investigation/Data Acquisition**

No activity is anticipated in the next report period.

### **Task 5 - Analytical Support and Data Validation**

No activity is anticipated in the next report period.

### **Task 6 - Data Evaluation**

No activity is anticipated in the next report period.

### **Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

## 5. TRAVEL - PURPOSE/DESTINATION

No travel costs appear in this month's invoice.

## 6. UTILIZATION OF SUBPOOL CONTRACTORS

No subpool costs appear in this month's invoice.

## RAC 2-5 MONTHLY PROGRESS REPORT VOUCHER NO. A031

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	February 2009
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	19.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 29, 2011

### SUMMARY

This report covers the 4-week period of January 26, 2009 through February 22, 2009. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site. SulTRAC is awaiting approval of the Field Sampling Plan (FSP), Quality Assurance Project Plan (QAPP), Data Management Plan (DMP) and Sample Management Plan (SMP) by the EPA. SulTRAC is awaiting confirmation from the EPA of the completion of access agreements by the property owners required to conduct investigative activities at the site.

### Summarize Costs and LOE

Please see the attached financial report. The February 2009 financial status report shows no expenses incurred during this 4-week reporting period and includes level-of-effort (LOE) hours, in computer and other direct costs (ODC). The total cost and fee incurred under this work assignment during February 2009 is \$0.00. Therefore there is no financial report included this month.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### **Task 1 - Project Planning and Support**

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

#### **Task 2 - Community Involvement**

No activities were performed and no costs were incurred under this task.

#### **Task 3 - Field Investigation/Data Acquisition**

No activities were performed and no costs were incurred under this task.

#### **Task 5 - Analytical Support and Data Validation**

No activities were performed and no costs were incurred under this task.

#### **Task 6 - Data Evaluation**

No activities were performed and no costs were incurred under this task.

#### **Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

## 2. TASK SCHEDULES

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
COI Certification	June 24, 2008	June 23, 2008	June 29, 2008	June 23, 2008	100	(6 days)
Draft Phase I Work Plan	July 8, 2008	July 8, 2008	August 8, 2008	August 5, 2008	100	(3 days)
Draft Phase I SAP	September 9, 2008	August 4, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Data Management Plan	August 20, 2008	August 20, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Site Management Plan	September 15, 2008	August 20, 2008	October 15, 2008	September 26, 2008	100	(19 days)

## 3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

## 4. ACTIVITY NEXT PERIOD

### **Task 1 - Project Planning and Support**

SulTRAC will continue project management activities, which include exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

SulTRAC has submitted the SAP (FSP and QAPP) and has received comments. SulTRAC will review the SAP with EPA.

### **Task 2 - Community Involvement**

No activity is anticipated in the next report period.

### **Task 3 - Field Investigation/Data Acquisition**

No activity is anticipated in the next report period.

### **Task 5 - Analytical Support and Data Validation**

No activity is anticipated in the next report period.

### **Task 6 - Data Evaluation**

No activity is anticipated in the next report period.

### **Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

## 5. TRAVEL - PURPOSE/DESTINATION

No travel costs appear in this month's invoice.

## 6. UTILIZATION OF SUBPOOL CONTRACTORS

No subpool costs appear in this month's invoice.

## RAC 2-5 MONTHLY PROGRESS REPORT VOUCHER NO. A032

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	March 2009
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	20.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 29, 2011

### SUMMARY

This report covers the 5-week period of February 23, 2009 through March 29, 2009. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site. SulTRAC received comments on the Field Sampling Plan (FSP) and is currently addressing comments and preparing the revisions. SulTRAC will conduct a conference call to discuss deviations from the original Work Plan as discussed with the U.S. EPA. SulTRAC is awaiting confirmation from the EPA of the completion of access agreements by the property owners required to conduct investigative activities at the site.

### Summarize Costs and LOE

Please see the attached financial report. The March 2009 financial status report shows expenses incurred during this 5-week reporting period and includes [REDACTED] level-of-effort (LOE) hours, [REDACTED] in computer and other direct costs (ODC). The total cost and fee incurred under this work assignment during March 2009 is \$1,556.41.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### **Task 1 - Project Planning and Support**

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking. SulTRAC received comments from EPA on the SAP and began preparing responses.

#### **Task 2 - Community Involvement**

No activities were performed and no costs were incurred under this task.

#### **Task 3 - Field Investigation/Data Acquisition**

No activities were performed and no costs were incurred under this task.

#### **Task 5 - Analytical Support and Data Validation**

No activities were performed and no costs were incurred under this task.

#### **Task 6 - Data Evaluation**

No activities were performed and no costs were incurred under this task.

**Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

**2. TASK SCHEDULES**

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
COI Certification	June 24, 2008	June 23, 2008	June 29, 2008	June 23, 2008	100	(6 days)
Draft Phase I Work Plan	July 8, 2008	July 8, 2008	August 8, 2008	August 5, 2008	100	(3 days)
Draft Phase I SAP	September 9, 2008	August 4, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Data Management Plan	August 20, 2008	August 20, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Site Management Plan	September 15, 2008	August 20, 2008	October 15, 2008	September 26, 2008	100	(19 days)

**3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS**

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

**4. ACTIVITY NEXT PERIOD****Task 1 - Project Planning and Support**

SulTRAC will continue project management activities, which include exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

SulTRAC will continue the review of the SAP with EPA.

**Task 2 - Community Involvement**

No activity is anticipated in the next report period.

**Task 3 - Field Investigation/Data Acquisition**

No activity is anticipated in the next report period.

**Task 5 - Analytical Support and Data Validation**

No activity is anticipated in the next report period.

**Task 6 - Data Evaluation**

No activity is anticipated in the next report period.

**Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

## 5. TRAVEL - PURPOSE/DESTINATION

No travel costs appear in this month's invoice.

## 6. UTILIZATION OF SUBPOOL CONTRACTORS

No subpool costs appear in this month's invoice.

## RAC 2-5 MONTHLY PROGRESS REPORT VOUCHER NO. A033

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	April 2009
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	20.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 29, 2011

### SUMMARY

This report covers the 4-week period of March 30 through April 26, 2009. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site. SulTRAC received comments on the Field Sampling Plan (FSP) and is currently addressing comments and preparing the revisions. SulTRAC will conduct a conference call to discuss deviations from the original Work Plan as discussed with the U.S. EPA. SulTRAC is awaiting confirmation from the EPA of the completion of access agreements by the property owners required to conduct investigative activities at the site.

### Summarize Costs and LOE

Please see the attached financial report. The April 2009 financial status report shows expenses incurred during this 4-week reporting period and includes [REDACTED] level-of-effort (LOE) hours, [REDACTED] in computer and other direct costs (ODC). The total cost and fee incurred under this work assignment during April 2009 is \$1,397.86.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### **Task 1 - Project Planning and Support**

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking. SulTRAC received comments from EPA on the SAP and prepared responses.

#### **Task 2 - Community Involvement**

No activities were performed and no costs were incurred under this task.

#### **Task 3 - Field Investigation/Data Acquisition**

No activities were performed and no costs were incurred under this task.

#### **Task 5 - Analytical Support and Data Validation**

No activities were performed and no costs were incurred under this task.

#### **Task 6 - Data Evaluation**

No activities were performed and no costs were incurred under this task.

**Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

**2. TASK SCHEDULES**

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
COI Certification	June 24, 2008	June 23, 2008	June 29, 2008	June 23, 2008	100	(6 days)
Draft Phase I Work Plan	July 8, 2008	July 8, 2008	August 8, 2008	August 5, 2008	100	(3 days)
Draft Phase I SAP	September 9, 2008	August 4, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Data Management Plan	August 20, 2008	August 20, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Site Management Plan	September 15, 2008	August 20, 2008	October 15, 2008	September 26, 2008	100	(19 days)

**3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS**

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

**4. ACTIVITY NEXT PERIOD****Task 1 - Project Planning and Support**

SulTRAC will continue project management activities, which include exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

SulTRAC will discuss responses to comments on the SAP with EPA during a conference call scheduled for May 8, 2009. SulTRAC will revise the SAP based upon final discussion of comments with EPA.

**Task 2 - Community Involvement**

No activity is anticipated in the next report period.

**Task 3 - Field Investigation/Data Acquisition**

No activity is anticipated in the next report period.

**Task 5 - Analytical Support and Data Validation**

No activity is anticipated in the next report period.

**Task 6 - Data Evaluation**

No activity is anticipated in the next report period.

**Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

**5. TRAVEL - PURPOSE/DESTINATION**

No travel costs appear in this month's invoice.

**6. UTILIZATION OF SUBPOOL CONTRACTORS**

No subpool costs appear in this month's invoice.

## RAC 2-5 MONTHLY PROGRESS REPORT

### VOUCHER NO. A034

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	May 2009
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	21.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 29, 2011

### SUMMARY

This report covers the 4-week period of April 27 through May 24, 2009. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site. SulTRAC addressed comments received on the Field Sampling Plan (FSP), modified FSP diagrams, conducted a conference call with EPA and is resolving outstanding issues with the additional investigation requests made by EPA. SulTRAC is awaiting confirmation from the EPA of the completion of access agreements by the property owners required to conduct investigative activities at the site.

#### Summarize Costs and LOE

Please see the attached financial report. The May 2009 financial status report shows expenses incurred during this 4-week reporting period and includes [REDACTED] level-of-effort (LOE) hours, [REDACTED] in computer and other direct costs (ODC). The total cost and fee incurred under this work assignment during May 2009 is \$3,802.38.

The RAC2 contract was changed from a Cost Plus Award Fee to a Cost Plus Fixed Fee Contract on April 27, 2009. As part of that change, fee for all active projects has been recalculated and is based on all costs from the start of the project. For most projects the fixed fee rate (5.7%) is higher than the base fee, but less than the combined base fee and future award fee. For this reporting period the fixed fee invoiced will be the fixed fee on total costs minus base fee previously invoiced.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### Task 1 - Project Planning and Support

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking. SulTRAC addressed comments received from the EPA on the SAP and conducted a conference call to discuss responses to the comments and any outstanding issues. Revision of the SAP based upon the conference call is in progress.

#### Task 2 - Community Involvement

No activities were performed and no costs were incurred under this task.

#### Task 3 - Field Investigation/Data Acquisition

No activities were performed and no costs were incurred under this task.

**Task 5 - Analytical Support and Data Validation**

No activities were performed and no costs were incurred under this task.

**Task 6 - Data Evaluation**

No activities were performed and no costs were incurred under this task.

**Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

## 2. TASK SCHEDULES

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
COI Certification	June 24, 2008	June 23, 2008	June 29, 2008	June 23, 2008	100	(6 days)
Draft Phase I Work Plan	July 8, 2008	July 8, 2008	August 8, 2008	August 5, 2008	100	(3 days)
Draft Phase I SAP	September 9, 2008	August 4, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Data Management Plan	August 20, 2008	August 20, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Site Management Plan	September 15, 2008	August 20, 2008	October 15, 2008	September 26, 2008	100	(19 days)

## 3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

## 4. ACTIVITY NEXT PERIOD

**Task 1 - Project Planning and Support**

SulTRAC will continue project management activities, which include exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

SulTRAC will complete revisions to the SAP based upon discussion with the EPA and discuss technical changes with subcontractors to modify proposals.

**Task 2 - Community Involvement**

No activity is anticipated in the next report period.

**Task 3 - Field Investigation/Data Acquisition**

No activity is anticipated in the next report period.

**Task 5 - Analytical Support and Data Validation**

No activity is anticipated in the next report period.

**Task 6 - Data Evaluation**

No activity is anticipated in the next report period.

**Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

**5. TRAVEL - PURPOSE/DESTINATION**

No travel costs appear in this month's invoice.

**6. UTILIZATION OF SUBPOOL CONTRACTORS**

No subpool costs appear in this month's invoice.

## RAC 2-5 MONTHLY PROGRESS REPORT

### VOUCHER NO. A035

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	June 2009
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	21.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 29, 2011

### SUMMARY

This report covers the 5-week period of May 25 through June 28, 2009. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site. SulTRAC addressed comments received on the Field Sampling Plan (FSP), modified FSP diagrams, conducted procurement of subcontractors, and is resolving outstanding issues with the additional investigation requests made by EPA.

### Summarize Costs and LOE

Please see the attached financial report. The June 2009 financial status report shows expenses incurred during this 5-week reporting period and includes [REDACTED] level-of-effort (LOE) hours, [REDACTED] in computer and other direct costs (ODC). The total cost and fee incurred under this work assignment during June 2009 is \$1,540.92.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### **Task 1 - Project Planning and Support**

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking. SulTRAC is currently addressing comments received from the EPA on the SAP and discussions during the conference call. SulTRAC conducted procurement of subcontractors to provide proposals for the revised scope of work.

#### **Task 2 - Community Involvement**

No activities were performed and no costs were incurred under this task.

#### **Task 3 - Field Investigation/Data Acquisition**

No activities were performed and no costs were incurred under this task.

#### **Task 5 - Analytical Support and Data Validation**

No activities were performed and no costs were incurred under this task.

#### **Task 6 - Data Evaluation**

No activities were performed and no costs were incurred under this task.

**Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

**2. TASK SCHEDULES**

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
COI Certification	June 24, 2008	June 23, 2008	June 29, 2008	June 23, 2008	100	(6 days)
Draft Phase I Work Plan	July 8, 2008	July 8, 2008	August 8, 2008	August 5, 2008	100	(3 days)
Draft Phase I SAP	September 9, 2008	August 4, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Data Management Plan	August 20, 2008	August 20, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Site Management Plan	September 15, 2008	August 20, 2008	October 15, 2008	September 26, 2008	100	(19 days)

**3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS**

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

**4. ACTIVITY NEXT PERIOD****Task 1 - Project Planning and Support**

SulTRAC will continue project management activities, which include exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

SulTRAC will complete revisions to the SAP based upon discussion with the EPA and discuss technical changes with subcontractors to modify proposals.

**Task 2 - Community Involvement**

No activity is anticipated in the next report period.

**Task 3 - Field Investigation/Data Acquisition**

No activity is anticipated in the next report period.

**Task 5 - Analytical Support and Data Validation**

No activity is anticipated in the next report period.

**Task 6 - Data Evaluation**

No activity is anticipated in the next report period.

**Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

**5. TRAVEL - PURPOSE/DESTINATION**

No travel costs appear in this month's invoice.

**6. UTILIZATION OF SUBPOOL CONTRACTORS**

No subpool costs appear in this month's invoice.

## RAC 2-5 MONTHLY PROGRESS REPORT VOUCHER NO. A036

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	July 2009
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	23.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 29, 2011

### SUMMARY

This report covers the 4-week period of June 29 through July 26, 2009. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site. SulTRAC completed the revisions to the Field Sampling Plan (FSP), modified FSP diagrams, conducted procurement of subcontractors, began awarding subcontracts and scheduling field work with subcontractors.

#### Summarize Costs and LOE

Please see the attached financial report. The July 2009 financial status report shows expenses incurred during this 4-week reporting period and includes [REDACTED] level-of-effort (LOE) hours, [REDACTED] in computer and other direct costs (ODC). The total cost and fee incurred under this work assignment during July 2009 is \$6,134.10.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### Task 1 - Project Planning and Support

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking. SulTRAC has submitted the Final SAP that addressed comments received from the EPA and discussions during a conference call. SulTRAC has received proposals from subcontractors and is preparing to award contracts and schedule field work.

#### Task 2 - Community Involvement

No activities were performed and no costs were incurred under this task.

#### Task 3 - Field Investigation/Data Acquisition

No activities were performed and no costs were incurred under this task.

#### Task 5 - Analytical Support and Data Validation

No activities were performed and no costs were incurred under this task.

#### Task 6 - Data Evaluation

No activities were performed and no costs were incurred under this task.

**Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

**2. TASK SCHEDULES**

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
Draft Phase I SAP	September 9, 2008	August 4, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Data Management Plan	August 20, 2008	August 20, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Site Management Plan	September 15, 2008	August 20, 2008	October 15, 2008	September 26, 2008	100	(19 days)

**3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS**

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

**4. ACTIVITY NEXT PERIOD****Task 1 - Project Planning and Support**

SulTRAC will continue project management activities, which include exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

SulTRAC will award subcontracts, schedule field work and begin ordering equipment and supplies once the EPA has confirmed the access agreements have been received.

**Task 2 - Community Involvement**

No activity is anticipated in the next report period.

**Task 3 - Field Investigation/Data Acquisition**

No activity is anticipated in the next report period.

**Task 5 - Analytical Support and Data Validation**

No activity is anticipated in the next report period.

**Task 6 - Data Evaluation**

No activity is anticipated in the next report period.

**Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

**5. TRAVEL - PURPOSE/DESTINATION**

No travel costs appear in this month's invoice.

## 6. UTILIZATION OF SUBPOOL CONTRACTORS

No subpool costs appear in this month's invoice.

## RAC 2-5 MONTHLY PROGRESS REPORT VOUCHER NO. A037

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	August 2009
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	24.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 29, 2011

### SUMMARY

This report covers the 4-week period of July 27 through August 23, 2009. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site. SulTRAC awarded subcontracts, began scheduling field work with subcontractors and completed final revisions to the Data Management Plan, Site Management Plan and completed the Health and Safety Plan.

### Summarize Costs and LOE

Please see the attached financial report. The August 2009 financial status report shows expenses incurred during this 4-week reporting period and includes [REDACTED] level-of-effort (LOE) hours, [REDACTED] in computer and other direct costs (ODC). The total cost and fee incurred under this work assignment during August 2009 is \$2,723.32.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### **Task 1 - Project Planning and Support**

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking. SulTRAC has submitted the Final SAP that addressed comments received from the EPA and discussions during a conference call. SulTRAC is awarding subcontracts and conducting scheduling activities with subcontractors.

#### **Task 2 - Community Involvement**

No activities were performed and no costs were incurred under this task.

#### **Task 3 - Field Investigation/Data Acquisition**

No activities were performed and no costs were incurred under this task.

#### **Task 5 - Analytical Support and Data Validation**

No activities were performed and no costs were incurred under this task.

#### **Task 6 - Data Evaluation**

No activities were performed and no costs were incurred under this task.

**Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

**2. TASK SCHEDULES**

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
Draft Phase I SAP	September 9, 2008	August 4, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Data Management Plan	August 20, 2008	August 20, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Site Management Plan	September 15, 2008	August 20, 2008	October 15, 2008	September 26, 2008	100	(19 days)

**3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS**

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

**4. ACTIVITY NEXT PERIOD****Task 1 - Project Planning and Support**

SulTRAC will continue project management activities, which include exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

SulTRAC will continue to award subcontracts, schedule field work and begin ordering equipment and supplies once the EPA has confirmed the access agreements have been received.

**Task 2 - Community Involvement**

No activity is anticipated in the next report period.

**Task 3 - Field Investigation/Data Acquisition**

No activity is anticipated in the next report period.

**Task 5 - Analytical Support and Data Validation**

No activity is anticipated in the next report period.

**Task 6 - Data Evaluation**

No activity is anticipated in the next report period.

**Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

**5. TRAVEL - PURPOSE/DESTINATION**

No travel costs appear in this month's invoice.

## 6. UTILIZATION OF SUBPOOL CONTRACTORS

No subpool costs appear in this month's invoice.

## RAC 2-5 MONTHLY PROGRESS REPORT VOUCHER NO. A038

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	September 2009
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	27.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 29, 2011

### SUMMARY

This report covers the 5-week period of August 24 through September 27, 2009. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site. SulTRAC submitted final revisions of the SAP, DMP, SMP and HASP. SulTRAC awarded subcontracts, purchased equipment and initiated the field investigation on September 21, 2009.

#### Summarize Costs and LOE

Please see the attached financial report. The September 2009 financial status report shows expenses incurred during this 5-week reporting period and includes [REDACTED] level-of-effort (LOE) hours, [REDACTED] in subcontractor costs, [REDACTED] in equipment costs and \$[REDACTED] in computer and other direct costs (ODC). The total cost and fee incurred under this work assignment during September 2009 is \$9,431.85.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### Task 1 - Project Planning and Support

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking. SulTRAC submitted the Final SAP, HASP, SMP, and DMP.

#### Task 2 - Community Involvement

No activities were performed and no costs were incurred under this task.

#### Task 3 - Field Investigation/Data Acquisition

SulTRAC initiated field investigation activities on September 21, 2009. Investigation activities completed through September 27, 2009 include: site set-up, equipment delivery, geophysical survey, monitoring well location survey and the storm sewer investigation.

#### Task 5 - Analytical Support and Data Validation

No activities were conducted under this task during the reporting period.

#### Task 6 - Data Evaluation

No activities were performed and no costs were incurred under this task.

**Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

**2. TASK SCHEDULES**

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
Draft Phase I SAP	September 9, 2008	August 4, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Data Management Plan	August 20, 2008	August 20, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Site Management Plan	September 15, 2008	August 20, 2008	October 15, 2008	September 26, 2008	100	(19 days)
Final SAP: Field Sampling Plan, Data Management Plan, Quality Assurance Project Plan, Data Management Plan, Site Management Plan, Health and Safety Plan	April 1, 2009	April 1, 2009	July 15, 2009	July 15, 2009	100	0 days

**3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS**

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

**4. ACTIVITY NEXT PERIOD****Task 1 - Project Planning and Support**

SulTRAC will continue field investigation activities and project management activities, which include exchanging emails and phone calls with the EPA WAM.

**Task 2 - Community Involvement**

No activity is anticipated in the next report period.

**Task 3 - Field Investigation/Data Acquisition**

Field activities to be conducted during the next reporting period include: soil gas well installation, soil gas well development, soil gas sampling, monitoring well drilling, development and sampling, and soil boring advancement and sampling.

**Task 5 - Analytical Support and Data Validation**

No activity is anticipated in the next report period.

**Task 6 - Data Evaluation**

No activity is anticipated in the next report period.

**Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

**5. TRAVEL - PURPOSE/DESTINATION**

No travel costs appear in this month's invoice.

**6. UTILIZATION OF SUBPOOL CONTRACTORS**

No subpool costs appear in this month's invoice.

## RAC 2-5 MONTHLY PROGRESS REPORT VOUCHER NO. A039

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	October 2009
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	59.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 28, 2011

### SUMMARY

This report covers the 4-week period of September 28 through October 25, 2009. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site. SulTRAC continued the field investigation including: the storm sewer investigation, geophysical investigation, soil gas well installation, monitoring well installation, soil boring advancement and sampling, grab groundwater sampling, monitoring well development, and monitoring well sampling.

### Summarize Costs and LOE

Please see the attached financial report. The October 2009 financial status report shows expenses incurred during this 4-week reporting period and includes [REDACTED] level-of-effort (LOE) hours, [REDACTED] in subcontractor costs, [REDACTED] in equipment costs and \$[REDACTED] in computer costs, [REDACTED] in travel costs and [REDACTED] in other direct costs (ODC). The total cost and fee incurred under this work assignment during October 2009 is \$101,220.38.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### Task 1 - Project Planning and Support

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

#### Task 2 - Community Involvement

No activities were performed and no costs were incurred under this task.

#### Task 3 - Field Investigation/Data Acquisition

SulTRAC initiated field investigation activities on September 21, 2009. Investigation activities completed through October 25, 2009 include: soil gas well installation, monitoring well drilling and installation, soil sampling, soil boring advancement and grab groundwater sampling, and new monitoring well development.

Due to a scope of work change requested prior to initiating field work including grab groundwater sampling on all soil borings, additional field personnel and LOE hours have been required to accomplish these task during the required field schedule.

#### Task 5 - Analytical Support and Data Validation

No activities were conducted under this task during the reporting period.

**Task 6 - Data Evaluation**

No activities were performed and no costs were incurred under this task.

**Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

## 2. TASK SCHEDULES

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
Draft Phase I SAP	September 9, 2008	August 4, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Data Management Plan	August 20, 2008	August 20, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Site Management Plan	September 15, 2008	August 20, 2008	October 15, 2008	September 26, 2008	100	(19 days)
Final SAP: Field Sampling Plan, Data Management Plan, Quality Assurance Project Plan, Data Management Plan, Site Management Plan, Health and Safety Plan	April 1, 2009	April 1, 2009	July 15, 2009	July 15, 2009	100	0 days

## 3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

## 4. ACTIVITY NEXT PERIOD

**Task 1 - Project Planning and Support**

SulTRAC will continue field investigation activities and project management activities, which include exchanging emails and phone calls with the EPA WAM.

**Task 2 - Community Involvement**

No activity is anticipated in the next report period.

**Task 3 - Field Investigation/Data Acquisition**

Field activities to be conducted during the next reporting period include: completion of soil boring advancement and sampling, completion of grab groundwater sampling, soil gas well development and sampling, new monitoring well sampling, surface water sampling, IAWC well sampling and a residential well windshield survey.

**Task 5 - Analytical Support and Data Validation**

No activity is anticipated in the next report period.

**Task 6 - Data Evaluation**

No activity is anticipated in the next report period.

**Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

**5. TRAVEL - PURPOSE/DESTINATION**

A detailed breakdown of travel costs can be found in Report 1A of the RAC Reports of Work.

**6. UTILIZATION OF SUBPOOL CONTRACTORS**

A detailed breakdown of subpool costs can be found in Report 5T of the RAC Reports of Work.

## RAC 2-5 MONTHLY PROGRESS REPORT VOUCHER NO. A040

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	November 2009
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	77.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 28, 2011

### SUMMARY

This report covers the 4-week period of October 26 through November 22, 2009. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site. SulTRAC completed the field investigation on November 9, 2009. The field investigation included: a storm sewer investigation, geophysical investigation, soil gas well installation, monitoring well installation, soil boring advancement and sampling, grab groundwater sampling, monitoring well development, and monitoring well sampling.

### Summarize Costs and LOE

Please see the attached financial report. The November 2009 financial status report shows expenses incurred during this 4-week reporting period and includes [REDACTED] level-of-effort (LOE) hours, [REDACTED] subcontractor costs, \$ [REDACTED] in equipment costs and [REDACTED] in computer costs, [REDACTED] in travel costs and \$ [REDACTED] in other direct costs (ODC). The total cost and fee incurred under this work assignment during November 2009 is \$292,462.04.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### **Task 1 - Project Planning and Support**

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

#### **Task 2 - Community Involvement**

No activities were performed and no costs were incurred under this task.

#### **Task 3 - Field Investigation/Data Acquisition**

SulTRAC completed Phase I field investigation activities on November 9, 2009. Investigation activities completed included: soil gas well installation, monitoring well drilling and installation, soil sampling, soil boring advancement, grab groundwater sampling, new monitoring well development, monitoring well sampling and surface water sampling.

Due to a scope of work change requested prior to initiating field work including grab groundwater sampling on all soil borings, additional field personnel and LOE hours have been required to accomplish these task during the required field schedule.

#### **Task 5 - Analytical Support and Data Validation**

SulTRAC is currently receiving analytical data from the CLP laboratory.

#### **Task 6 - Data Evaluation**

No activities were performed and no costs were incurred under this task.

#### **Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

## 2. TASK SCHEDULES

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
Draft Phase I SAP	September 9, 2008	August 4, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Data Management Plan	August 20, 2008	August 20, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Site Management Plan	September 15, 2008	August 20, 2008	October 15, 2008	September 26, 2008	100	(19 days)
Final SAP: Field Sampling Plan, Data Management Plan, Quality Assurance Project Plan, Data Management Plan, Site Management Plan, Health and Safety Plan	April 1, 2009	April 1, 2009	July 15, 2009	July 15, 2009	100	0 days

## 3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

## 4. ACTIVITY NEXT PERIOD

#### **Task 1 - Project Planning and Support**

SulTRAC will continue field investigation activities and project management activities, which include exchanging emails and phone calls with the EPA WAM.

#### **Task 2 - Community Involvement**

No activity is anticipated in the next report period.

#### **Task 3 - Field Investigation/Data Acquisition**

SulTRAC is awaiting acceptance of the IDW solid waste profile by the landfill to arrange disposal of IDW. Once received, the roll-off container will be transported from the site to the landfill facility for disposal.

**Task 5 - Analytical Support and Data Validation**

Data validation is anticipated during the next reporting period once all analytical results are received.

**Task 6 - Data Evaluation**

No activity is anticipated in the next report period.

**Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

**5. TRAVEL - PURPOSE/DESTINATION**

A detailed breakdown of travel costs can be found in Report 1A of the RAC Reports of Work.

**6. UTILIZATION OF SUBPOOL CONTRACTORS**

A detailed breakdown of subpool costs can be found in Report 5T of the RAC Reports of Work.

## RAC 2-5 MONTHLY PROGRESS REPORT VOUCHER NO. A041

<b>Contract Number:</b>	EP-S5-06-02	<b>Contract Period:</b>	Base
<b>Work Assignment:</b>	038-RICO-B5BF	<b>Report Period:</b>	December 2009
<b>W.A. Name:</b>	Elm Street Terre Haute RI/FS	<b>Firm:</b>	SulTRAC
<b>EPA W.A. Manager:</b>	Howard Caine	<b>Task:</b>	01, 02, 03, 05, 06, 15, 04, 07, 08, 09, 10, 11, 12, 13
<b>EPA Project Officer:</b>	Edward Quigley	<b>Technically Complete:</b>	80.0%
<b>Contractor Project Manager:</b>	Brian Malone	<b>Period of Performance:</b>	June 28, 2011

### SUMMARY

This report covers the 5-week period of November 23 through December 27, 2009. During this reporting period, SulTRAC performed project management and technical assistance for the Elm Street RI/FS site. SulTRAC completed the field investigation on November 9, 2009. The field investigation included: a storm sewer investigation, geophysical investigation, soil gas well installation, monitoring well installation, soil boring advancement and sampling, grab groundwater sampling, monitoring well development, and monitoring well sampling.

### Summarize Costs and LOE

Please see the attached financial report. The December 2009 financial status report shows expenses incurred during this 5-week reporting period and includes [redacted] level-of-effort (LOE) hours, [redacted] subcontractor costs, [redacted] in equipment costs and [redacted] in computer costs, [redacted] in travel costs and [redacted] in other direct costs (ODC). The total cost and fee incurred under this work assignment during December 2009 is \$30,838.05.

### 1. PROGRESS MADE THIS REPORT PERIOD

#### Task 1 - Project Planning and Support

SulTRAC performed project management activities, which included exchanging emails and phone calls with the EPA WAM, as well as schedule and financial tracking.

#### Task 2 - Community Involvement

No activities were performed and no costs were incurred under this task.

#### Task 3 - Field Investigation/Data Acquisition

SulTRAC completed Phase I field investigation activities on November 9, 2009. Investigation activities completed included: soil gas well installation, monitoring well drilling and installation, soil sampling, soil boring advancement, grab groundwater sampling, new monitoring well development, monitoring well sampling and surface water sampling.

Due to a scope of work change requested prior to initiating field work including grab groundwater sampling on all soil borings, additional field personnel and LOE hours have been required to accomplish these task during the required field schedule.

#### Task 5 - Analytical Support and Data Validation

SulTRAC is currently receiving analytical data from the CLP laboratory and performing data validation.

#### **Task 6 - Data Evaluation**

SulTRAC has initiated data evaluation of validated analytical data.

#### **Task 15 - Work Assignment Closeout**

No activities were performed and no costs were incurred under this task.

## 2. TASK SCHEDULES

Description	Start Date		Completion Date		Percent Complete	Schedule Variance
	Planned	Actual	Planned	Actual		
Draft Phase I SAP	September 9, 2008	August 4, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Data Management Plan	August 20, 2008	August 20, 2008	October 15, 2008	September 23, 2008	100	(22 days)
Draft Site Management Plan	September 15, 2008	August 20, 2008	October 15, 2008	September 26, 2008	100	(19 days)
Final SAP: Field Sampling Plan, Data Management Plan, Quality Assurance Project Plan, Data Management Plan, Site Management Plan, Health and Safety Plan	April 1, 2009	April 1, 2009	July 15, 2009	July 15, 2009	100	0 days

## 3. SCHEDULE VARIANCES AND CORRECTIVE ACTIONS

No schedule variances or corrective actions were identified for this work assignment during this reporting period.

## 4. ACTIVITY NEXT PERIOD

#### **Task 1 - Project Planning and Support**

SulTRAC will continue data evaluation activities and project management activities, which include exchanging emails and phone calls with the EPA WAM.

#### **Task 2 - Community Involvement**

No activity is anticipated in the next report period.

#### **Task 3 - Field Investigation/Data Acquisition**

SulTRAC is awaiting acceptance of the IDW solid waste profile by the landfill to arrange disposal of IDW. Once received, the roll-off container will be transported from the site to the landfill facility for disposal.

**Task 5 - Analytical Support and Data Validation**

Data validation is anticipated during the next reporting period once all analytical results are received.

**Task 6 - Data Evaluation**

SulTRAC will continue to evaluate the validated analytical data and prepare a summary report.

**Task 15 - Work Assignment Closeout**

No activity is anticipated in the next report period.

**5. TRAVEL - PURPOSE/DESTINATION**

A detailed breakdown of travel costs can be found in Report 1A of the RAC Reports of Work.

**6. UTILIZATION OF SUBPOOL CONTRACTORS**

A detailed breakdown of subpool costs can be found in Report 5T of the RAC Reports of Work.